GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Housing Department – Office Maintenance – Airtel Mobile Phones – Payment of Rs. **2185``**/- towards bills on Govt. Mobile phone Nos. 7093605242 to 7093605244 and 9000901920 (4Nos) for the period from 23.12.2017 to 22.01.2018 (One month) - Sanction – Orders – Issued

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HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 12 Dated: 14-02-2018

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Read :

Bills from the Airtel Mobile services, Hyderabad, Bills dated:23.12.2017 to 22.01.2018.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 2185/- (roundedRs.2185.40) (Rupees Two Thousand One Hundred and Eighty Five Only) to M/s Bharati Airtel Limited towards the monthly bill for the period from 23.12.2017 to 22.01.2018 on the following Govt. Cell Phones being used by the Officers of the department for the period indicated in the table below

:-

Sl.No	**User Name**	**Cell No**	**Bill Dt:24.01.2018 (Month 23.06.2017 to 22.07.2017)**	**Amount used in excess by the individual**	**Grand Total**
			Bill amount Sanctioned in Rs		
1	S.O.(R &UH)	7093605 242	563.18	0	563.18
2	S.O.(Vig)	7093605 244	689.39	64.39	625.00
3	Asst. Secy.	9000901 920	606.52	0	606.52
4	S.O.(OP)	7093605 243	390.70	0	390.70
Sub Total			**.2249.79**	64.39	**.2185.40**
Total			**Rs.2185 /-(rounded Rs.2185.40)**		

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments”.

P.T.O.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to “ M/s Bharati Airtel Limited” in the form of account payee through bank

A/c.NO. 000805002144, ICICI Bank, Khairtabad, Hyderabad, IFSC Code:ICIC0000008, MICR Code 500229002.

4. The excess amount used by the individual shall pay directly to the M/s Bharati Airtel Limited, Splended Towers, Begumpet, Hyderabad and he shall submit the Cash Receipt to the Government to update the same.

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PURUSHOTAMMA REDDY

ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To
The Dy. P.A.O., Sectt.Br., Velagapudi,
Housing (Claims) Dept

M/s Bharati Airtel Limited,

Splended Towers, Begumpet, Hyderabad- 500 016.

Sri. L.Konda Reddy, SO(VC) Department is requested to pay the excess amount.

Shown at column of the above mentioned Statement immediately without fail

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER